

AWARD

CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval: 5/21/02 Pur-13	Period Covered: 5/21/02 – 5/20/03	Contract No.: 422-8661-7 Co-Op City
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Vendor: **MBE** **WBE**
Moore Medical Corp.
389 John Downey Drive
P.O. Box 2740
New Britain, CT 06050

Invoice To:
City of Fort Lauderdale
Accounts Payable
100 N. Andrews Avenue
Fort Lauderdale, FL 33301

Attn: Bonnie Samsel
800-234-1464 x 5497
Fax 877-354-5916
Email: Bsamsel@mooremedical.com Website: www.mooremedical.com

Payment Terms: Net 30
Delivery: 2-4 Days

EMERGENCY MEDICAL SUPPLIES

Group 5 – Bio-Hazard Bags

Group 9 – Body Fluid Clean-Up

Group 19 – Hot and Cold Packs

Item 40 – Bite Stick

Insurance Coverage Required: Yes ☐ No ☒
Authorized for Purchases: Under \$25,000 ☐ Over ☒
Extension Options: Yes ☒ No ☐ Years: 2

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Bid No. 422-8661.

Authorized Signature and Title	Date
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Department Contract Co-Ordinator: David Nash, Central Stores (954) 828-5794

Procurement Specialist: David Nash, CPPO, CPPB

Kirk W. Buffington, C.P.M.
Manager, Procurement and Materials Management